EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE 1

Run Date & Time: 01/27/2012 16:44:10

Matter No:	056772-00001
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	GRACE & CO. EQUITY COMMITTEE		Orig Print : CRED. RGTS Bill Print : BENTLEY PHI		Proforma Number: 3267697 Bill Frequency: M
Matter Name : CASE .			Supv Prtnr : MAYER THOME		<u>-</u>
Matter Opened : 07/	27/2001		.		Status : ACTIVE
	tructions: reduce tele. 1.00				
•		PRE-BILLING SUMM	ARY REPORT		***************************************
	UNBILLED TIME FROM:		To:	·	
	UNBILLED DISB FROM:	12/27/2011	TO: 12/31/2013		
		FEES	COSTS		
	GROSS BILLABLE AMOUNT:	D.00		61.39	
	AMOUNT WRITTEN DOWN:				
	PREMIUM:				
	ON ACCOUNT BILLED:				
DEDUCT	ED FROM PAID RETAINER:				
	AMOUNT BILLED: THRU DATE:		79/5	11/2011	
CLOSE	MATTER/FINAL BILLING?	YES OR NO	12/	11,2017	
and the second s	ED DATE OF COLLECTION:				
BIL	LING PARTNER APPROVAL:				
	BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL	(necessary for wri	te downs over \$2,000.00)
			*		1 1111111111111111111111111111111111111
		ACCOUNTS PROFITABLE TOTALS		נאנא משד. דפט מאנה	
		ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
	FEES:	0.00	.		·
	disbursements:	0.00 61.39	- UNIDENTIFIED RECEIPTS:	0.00	
	disbursements: Fee retainer:	0.00 61.39 0.00	- UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	0.00	·
	DISBURSEMENTS: PBE RETAINER: DISB RETAINER:	0.00 61.39 0.00 0.00	unidentified receipts: paid fee retainer: paid disb retainer:	0.00 0.00 0.00 0.00	·
	disbursements: Fee retainer:	0.00 61.39 0.00	unidentified receipts: paid fee retainer: paid disb retainer:	0.00	
	DISBURSEMENTS: PBE RETAINER: DISB RETAINER:	0.00 61.39 0.00 0.00 61.39	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNOS: TRUST BALANCE: LING HISTORY	0.00 0.00 0.00 0.00	
	DISBURSEMENTS: FEE RETAINER: DIGB RETAINER: TOTAL OUTSTANDING:	0.00 61.39 0.00 0.00 61.39	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAIMER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY	0.00 0.00 0.00 0.00	
	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	0.00 61.39 0.00 0.00 61.39 BYL	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAIMER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE:	0.00 0.00 0.00 0.00 0.00	
	DISBURSEMENTS: FEE RETAINER: DIGB RETAINER: TOTAL OUTSTANDING:	0.00 61.39 0.00 0.00 61.39 BII 11/30/11 581459	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LINS HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00	
	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	0.00 61.39 0.00 0.00 61.39 BII 11/30/11 581459	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: CCOUNT PEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00	
	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	0.00 61.39 0.00 0.00 61.39 BII 11/30/11 581459 ON A	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LINS HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00 01/11/12 364,932.00 0.00 364,932.00	
	DISBURSEMENTS: FEE RETAINER: DIEB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER:	0.00 61.39 0.00 0.00 61.39 BII 11/30/11 581459 ON A	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: TOTAL PEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00	
for accing use only	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	0.00 61.39 0.00 0.00 61.39 BYL 11/30/11 581459 ON A 10/31/11 Write Down/Up Reaso	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISE RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE:	0.00 0.00 0.00 0.00 0.00 01/11/12 364,932.00 0.00 364,932.00 85,704.00	
FOR ACCTG USE ONLY	DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	0.00 61.39 0.00 0.00 61.39 BIL 11/30/11 581459 ON A 10/31/11 Write Down/Up Reaso	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: IN Codes:	0.00 0.00 0.00 0.00 0.00 01/11/12 364,932.00 0.00 364,932.00 85,704.00	
FOR ACCTG USE ONLY	DISBURSEMENTS: PEE RETAINER: DIEB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: (: (1) Exceeded Fixed Fee	0.00 61.39 0.00 0.00 61.39 BIL 11/30/11 581459 ON A 10/31/11 Write Down/Up Reaso	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: CCOUNT FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: n Codes: Time (7) Fixed Fee	0.00 0.00 0.00 0.00 0.00 01/11/12 364,932.00 0.00 364,932.00 85,704.00	
FOR ACCTG USE ONLY	DISBURSEMENTS: FEE RETAINER: DIEB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: (: (1) Exceeded Fixed Fee (2) Late Time & Costs Post	0.00 61.39 0.00 0.00 61.39 BIL 11/30/11 581459 ON A 10/31/11 Write Down/Up Reaso (4) Excessive Legal	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAIMER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: TOTAL PEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL PEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL PEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00 0.00 364,932.00 0.00 364,932.00 23,827.85	
FOR ACCTG USE ONLY	DISBURSEMENTS: PEE RETAINER: DIEB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: (: (1) Exceeded Fixed Fee	0.00 61.39 0.00 0.00 61.39 BIL 11/30/11 581459 ON A 10/31/11 Write Down/Up Reaso	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAIMER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LIMS HISTORY LAST PAYMENT DATE: ACTUAL PEES BILLED TO DATE: TOTAL PEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL PEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL PEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00 0.00 364,932.00 0.00 364,932.00 23,827.85	lient Arrangement

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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3267697

Run Date & Time: 01/27/2012 16:44:10

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

UNB	ILLED COSTS	SUMMARY		Total Unbilled	1
Code	Description		Oldest	Latest	Total
			Entry	Entry	Amount
0885	LONG-DISTANCE TEL.		12/27/11	12/27/11	36.51
0972	DOCUMENT RETRIEVAL FEES		12/31/11	12/31/11	24.88

Total

61.39

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No 1	Batch Date
LONG-DISTANCE TEL. 0885 PREMIERE CONFERENCING PREMIERE CONFERENCING	BLABEY, D E 0885 LONG-DISTANCE TE	12/27/11 L. Total :	36.51 36.51	9528514	1174241	12/27/11
DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F Document Retrieval Fees	PIZZARELIO, C	12/31/11 AL F Total :	24.88 24.88	9538565	1181390	01/10/12

Costs Total :

61.39

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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3267697

Run Date & Time: 01/27/2012 16:44:10

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

> Status : ACTIVE

BILLING INSTRUCTIO		UNBILL Bill	ED COSTS W/o/W/u	SUMMARY Transfer	To Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL. 0972 DOCUMENT RETRIEVAL FEES	36.51 24.88					
Costs Total :	61.39					

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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

3267697

Run Date & Time: 01/27/2012 16:44:10

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY CDMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

	PRB-BILLING SUMM			
·				
UNBILLED TIME FROM: UNBILLED DISB FROM:	12/31/2011	TO: TD: 12/31/2011		
	PEES	CDSTS		
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	0.00		18.88	
DEDUCTED FROM PAID RETAINER: AMDUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE DF COLLECTION:	YES OR NO	12/3	1/2011	
BILLING PARTNER APPROVAL:				:
BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPRDVAL (necessary for wri	tre downs over \$2,000.00)
BILLING COMMENTS:	ACCDUNTS RECEIVABLE TOTALS		unapplied cash	
BILLING COMMENTS:	,			
	ACCDUNTS RECEIVABLE TOTALS	································	unapplied cash	
PEES:	ACCDUNTS RECEIVABLE TOTALS		UNAPPLISO CASH	
PEES: DISBURSEMENTS:	ACCDUNTS RECEIVABLE TDTALS	- UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	UNAPPLIED CASH	
PEES: DISBURSEMENTS: PEE RETAINER:	ACCDUNTS RECEIVABLE TOTALS 0.00 18.88 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	UNAPPLISO CASH 0.00 0.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER:	ACCDUNTS RECEIVABLE TOTALS 0.00 18.88 0.00 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER:	UNAPPLISO CASH 0.00 0.00 0.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCDUNTS RECEIVABLE TDTALS 0.00 18.88 0.00 0.00 18.88 BIL	UNIDENTIFIED RECEIPTS:	UNAPPLISO CASH 0.00 0.00 0.00 0.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCDUNTS RECEIVABLE TDTALS 0.00 18.88 0.00 0.00 18.88 BIL	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE:	UNAPPLISO CASH 0.00 0.00 0.00 0.00 0.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCDUNTS RECEIVABLE TOTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE:	UNAPPLISO CASH 0.00 0.00 0.00 9.00 01/11/12 230,821.50	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCDUNTS RECEIVABLE TOTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE: CCOUNT FEES BILLED TO DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCDUNTS RECEIVABLE TDTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620 OW A	UNIDENTIFIED RECEIPTS:	UNAPPLISO CASH 0.00 0.00 0.00 0.00 0.00 0.1/11/12 230,821.50 0.00 230,821.50	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER:	ACCDUNTS RECEIVABLE TDTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620 OW A 11/30/11	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISE RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE: CCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TD DATE: COSTS WRITTEN OFF TD DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	ACCDUNTS RECEIVABLE TOTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620 OW A 11/30/11 Write Down/Up Reaso	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST FAYMENT DATE: ACTUAL FEES BILLED TO DATE: CCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TD DATE: COSTS WRITTEN OFF TD DATE: D Codes:	UNAPPLISO CASH 0.00 0.00 0.00 0.00 0.00 0.00 01/11/12 230,821.50 0.00 230,821.50 20,054.00	
PEES: DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	ACCDUNTS RECEIVABLE TDTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620 OW A 11/30/11	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE: CCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TD DATE: COSTS WRITTEN OFF TD DATE: 1 Codes:	UNAPPLISO CASH 0.00 0.00 0.00 0.00 0.00 0.00 01/11/12 230,821.50 0.00 230,821.50 20,054.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: CCTG USE DNLY:	ACCDUNTS RECEIVABLE TDTALS 0.00 18.88 0.00 0.00 18.88 BIL 12/21/11 583620 ON A 11/30/11 Write Down/Up Reaso	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISE RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: LING HISTORY LAST PAYMENT DATE: ACTUAL FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TD DATE: COSTS WRITTEN OFF TD DATE: D Codes: Time (7) Fixed Fee	UNAPPLISO CASH 0.00 0.00 0.00 0.00 0.00 0.00 01/11/12 230,821.50 0.00 230,821.50 20,054.00	

alp_132r: Matter Detail

KRAMER LEVIK NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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3267697

Run Date & Time: 01/27/2012 16:44:10

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY----- Total Umbilled -----Code Description Latest Total Entry Entry Amount ----------12/31/11 12/31/11 19.88

Total

0972 DOCUMENT RETRIEVAL FEES

18.88

UNBILLED COSTS DETAIL Index# Batch No Batch Date Description/Code Employee Date Amount _____ ---------DOCUMENT RETRIEVAL FRES 0972 PIZZARELLD, C 12/31/11 18.88 9538566 1181390 01/10/12 DOCUMENT RETRIEVAL F Document Retrieval Fees 0972 DOCUMENT RETRIEVAL F Total : 18.88

Costs Total :

18.88

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Run Date & Time: 01/27/2012 16:44:10

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Oriq Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697 Bill Frequency: M

.

Status : ACTIVE

BILLING INSTRUC Code Description	TIONS FOR Amount	UNBILLE Bill	D COSTS W/o/W/u	SUMMARY Transfer T	o Clnt/Mtr	Carry, Forward
0972 DOCUMENT RETRIEVAL FEES	16.88					
Costs Total :	18.88				•	